

August-27-14 8:03:09 AM

Page 1

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 121586

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121586

Page 2

Item ID: D206-781-033

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Baggage Compartment Protector Floor Only

Start Date: 6/23/14

Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/26/14

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-033

Location: _____

PPP rev: _____

PPP 121460

2 AUG 28 2013

015
03
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLD 14-08-28

4-8.28

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Picklist Print

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Page 1

Work Order ID: 121586

121586

Parent Item: D206-781-033

D206-781-033

Parent Item Name: Baggage Compartment Protector Floor Only

Start Date: 6/23/14

Required Date: 6/26/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3878-1 *D3878-1* Baggage Protector-Floor	DAS 38 9-89	Manufactured	No			110	Each	4.0000	1	2	DAS 28 9-89	AUG 27 2014	DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				PK		4							
				121519		4				2x			
D3918-1 *D3918-1* Placard	DAS 38 9-89	Manufactured	No			110	Each	9.0000	1	2	DAS 28 9-89		DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST066		9							
				117528		9				2x			
MS24694-S50 *MS24694-S50* Screw	DAS 38 9-89	Purchased	No			110	Each	363.0000	18	36	DAS 28 9-89		DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST293		363							
				m129022		363				36x			

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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
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5.0 PARTS LIST

5.1 BELL 206 A/B

Qty -061	Qty -031	Qty -041	Part Number	Description
X			D206-781-061	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-031	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-041	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-1	BAGGAGE PROTECTOR, WALL
	1		D3031-3	LOOP
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOKE STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		4	MS35207-262	SCREW
		6	AN960C10L	WASHER
		6	MS21042L3	NUT
	2		.80-004-2-8	INSERT
	14	10	MS24694S50	SCREW

5.2 BELL 206 L/L1/L3/L4 AND 407

Qty -063	Qty -033	Qty -043	Part Number	Description
X			D206-781-063	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-3	BAGGAGE PROTECTOR, WALL
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOKE STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		2	D3931-1	ANGLE
		4	MS35207-262	SCREW
		8	AN960C10L	WASHER
		8	MS21042L3	NUT
	18	8	MS24694S50	SCREW